

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	100.00	20335.07	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	13650.25	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	100.00	33985.32	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	350.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	450.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	100.00	34435.32	12
13. Public Funds and Other Receipts	987.18	2634.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	1087.18	37069.32	15
DISBURSEMENTS			
16. Expenditures	4801.39	37246.01	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	4801.39	37246.01	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	4801.39		21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/03/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alliance for Democracy 681 Main St Waltham MA 02451	Membership dues	35.00
07/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Center for Public Integrity 910 17th St NW 7th Floor Washington DC 20006	Membership dues/subscription	35.00
07/13/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Krung Thai Restaurant 1028 Nuuanu Ave Honolulu HI 96817	Food for meeting with senators	36.76
07/14/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Citizens Against Environment Waste 1301 Connecticut Ave NW #400 Washington DC 20036	Membership dues	25.00
07/14/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Malia Cafe Hilton Hawaiian Village Honolulu HI 96815	Luncheon for supporter	49.21
07/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KokoNuts Shave Ice & Snacks 7192 Kalaniana'ole Hwy #121 Honolulu HI 96825	Refreshments for office staff and volunteers	9.60
07/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sekiya's Restaurant 2746 Kaimuki Ave Honolulu HI 96816	Mahalo luncheon for office staff and volunteers	34.74

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 225.31

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hau Tree Lanai 2863 Kalakaua Ave Honolulu HI 96815	Dinner for campaign supporter	90.00
07/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drug Store 1088 Bishop St Honolulu HI 96813	Birthday card for campaign supporter	3.11
07/24/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Ten Thousand Network P. O. Box 15032 Honolulu HI 96830	Donation of book	49.13
08/02/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Ten Thousand Network P. O. Box 15032 Honolulu HI 96830	Donation of NCR forms	73.42
08/04/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aladdin Systems, Inc. www.digitalriver.com HI	Software 'Stuffix Deluxe 6.01 upgrade'	49.95
08/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sekiya's Restaurant 2746 Kaimuki Ave Honolulu HI 96816	Meals for reapportionment meeting	16.25
08/09/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Barnes and Noble 4211 Waiialae Ave Honolulu HI 96816	Gift Certificate for campaign supporter	75.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 356.86

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Big Island Steakhouse 1 Aloha Tower Parketplace Honolulu HI 96813	Dinner honoring campaign supporter	120.90
08/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drug Store 1088 Bishop St Honolulu HI 96813	Gift for campaign supporter	10.84
08/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Femley NV 89408	Purchase of Digital Camera	306.16
08/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd Honolulu HI 96813	Purchase of iMac 500 and accessories	1146.61
08/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd Honolulu HI 96813	Read/write CD's for storage of elec- tronic files	17.71
08/22/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd Honolulu HI 96813	'Norton Utilities' & batteries for camera	117.69
08/24/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Lions club c/o 3631 McCorrison Ave Honolulu HI 96815	Fundraiser Donation	50.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1769.91

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/26/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Fernley NV 89408	Book purchase	20.99
08/27/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd Honolulu HI 96813	USB connection to computer	10.42
08/30/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Apple Computers, Inc. F/G Distribution Center Elk Grove CA 95758	Purchase of software 'Quicktime Pro Mac'	31.37
09/10/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CompUSA 604 Ala Moana Blvd Honolulu HI 96813	Hub for digital camera	36.13
09/12/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pyrus 1488 S. King St #209 Honolulu HI 96814	Candidate's photographing/photos	651.68
09/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Fernley NV 89408	Purchase of book on 'Appreciative Inquiry'	11.94
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Art Frames 91-226 Kaana Place Kapolei HI 96707	Frame for congratulatory certificate	15.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 777.53

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 13

Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Indigo Restaurant 1121 Nuuanu Ave #105 Honolulu HI 96817	Mahalo lunch for camapaigh supporter	29.06
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Lions club c/o 3631 McCorriston Ave Honolulu HI 96815	Annual membership dues	70.00
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION League of Women Voters 49 S. Hotel St #314 Honolulu HI 96813	Donation	25.00
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Malama O Manoa P. O. Box 61916 Honolulu HI 96839	Book on Waahila community issue	16.95
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Institute for Local Self-Reliance (ILSR) 1313 5th St SE #303 Minneapolis MN 55404	Subscription to 'The New Rules Journal'	15.00
09/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wilson High School Volleyball Program 1202 N. Orchard St Tacoma WA 98406	Donation	25.00
09/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Fernley NV 89408	Purchase of book 'Open Space Technology'	28.94

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 209.95

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

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SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Fernley NV 89408	Book purchase 'Practicing the Power of Now'	15.19
09/25/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Fernley NV 89408	Purchase of book on lobbying/lobbyists	28.94
10/02/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION KHET Public Television 2350 Dole St Honolulu HI 96822	Donation of food	71.49
10/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Liholiho Elementary School 3430 Maunaloa Ave Honolulu HI 96816	Donation	20.00
10/09/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Institute for Global Ethics 11 Main Street Camden ME 04843	Membership dues	45.00
10/09/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Connecticut 341 Mansfield Rad U-1164 Storrs CT 06269	Subscription to 'Public Perspective' publication	38.00
10/12/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bishop Museum Cafe 1525 Bernice St Honolulu HI 96817	Meals for planning meeting	34.61

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 253.23

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Berrett-Koehler Publishers, Inc. 82 Winter Sport Lane Williston VT 05495	Purchase of book 'Change Handbook'	54.45
10/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Environment Hawaii 200 Kanoiehua Ave #103-325 Honolulu HI 96820	Donation	50.00
10/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION League of Women Voters 49 S. Hotel St #314 Honolulu HI 96813	Membership dues	50.00
10/25/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TwinWorlds.com 1720 ala Moana #805-B Honolulu HI 96815	Purchase of book 'Blue Wave Millenium'	2.60
10/26/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Justice Foundation 810 Richard St #645 Honolulu HI 96813	Membership dues and annual meeting	35.00
10/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Business & Professional Assn P.O. Box 10187 Honolulu HI 96816	Donation for Christmas Parade	50.00
11/02/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ellen Schwartz, M.A. P.O. Box 2182 Kapaa HI 96746	Purchase of book 'Cultural Ceatiive-s'	79.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 321.05

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/07/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Community Services Council 680 Iwika Rd #665 Honolulu HI 96817	Donation	100.00
11/11/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Environment Hawaii 282 Uluani St Hilo HI 96720	Annual subscription	35.00
11/11/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii's Thousand Friends 305 Hahani St PMB 282 Kailua HI 96734	Membership Dues	25.00
11/11/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaimuki Waiālae YMCA 4835 Kilauea Ave Honolulu HI 96816	Donation	20.00
11/15/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Univ. of Hawaii Public Policy Institute 2424 Maile Way #107 Honolulu HI 96822	Donation of flyers for public form on gambling	91.35
11/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amazon.com 1600 E. Newlands Drive Fernley NV 89408	Book purchases	32.24
11/24/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION National Civic League 1445 Market St #300 Denver CO 80202	Annual Membership dues	60.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	363.59
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 13

Sen Les Ihara, Jr

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/25/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Yum Yum Tree Restaurant 1200 Ala Moana Blvd Honolulu HI 96814	Meals for lunch meeting	51.53
11/29/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A.C. Lyau Company 807 Ilaniwai St Honolulu HI 96813	Candies for Kaimuki Christmas Parade	75.00
11/29/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Institute of Public Affairs 1001 Bishop St #1800 Honolulu HI 96813	Donation of books	111.98
11/29/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waterstone's P. O. Box 75124 Cincinnati OH 45275	Purchase of book on 'Community Development'	17.40
12/06/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Duk Hee Restaurant 1145 12th Ave Honolulu HI 96816	Dinner for Kaimuki Christmas Parade participants	90.00
12/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lin's Lei Shop 1017-A Maunakea St Honolulu HI 96817	Birthday Lei for campaign supporter	15.00
12/17/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mama's Pasta Ala Moana Center Makai Market Honolulu HI 96814	Lunch for planning meeting	25.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 386.51

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Sen Les Ihara, Jr

12 / 13

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/23/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION JC Penny's Ala Moana Center Honolulu HI 96814	Gift for campaign supporter	79.95
12/27/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Kapahulu Senior Center 3410 Campbell Ave Honolulu HI 96815	Donation of New Year's 'Kadomatsu'	17.50
12/27/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pagoda's Restaurant 1525 Rycroft St Honolulu HI 96814	Staff luncheon meeting	40.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	137.45
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	4801.39

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Sen Les Ihara, Jr

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/01/2001	Bank of Hawaii P.O. Box 2900 Honolulu HI 96846	Interest Income	699.52	699.52
07/05/2001	City Bank P.O. Box 3709 Honolulu HI 96811	Interest Income	44.51	581.10
08/05/2001	City Bank P.O. Box 3709 Honolulu HI 96811	Interest Income	43.32	624.42
09/05/2001	City Bank P.O. Box 3709 Honolulu HI 96811	Interest Income	38.97	663.39
10/01/2001	Navy League - Honolulu Council P.O. Box 31032 Honolulu HI 96820	Membership dues overpayment refund	69.00	69.00
10/08/2001	City Bank P.O. Box 3709 Honolulu HI 96811	Interest Income	34.80	698.19
11/05/2001	City Bank P.O. Box 3709 Honolulu HI 96811	Interest Income	27.52	725.71
12/05/2001	City Bank P.O. Box 3709 Honolulu HI 96811	Interest Income	29.54	755.25
1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)			987.18	
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)			987.18	